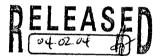
5/46

DART AEROSPACE LTD	Work Order:	24710
Description: Seal Retainer	Part Number:	D3237-1
KF \$4,06.18		
Dwg: D3237 Rev. AB	Qty:	100
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty	
1	DC	Issue Traveller	H	05.10.26		
2	PG	Issue P/O: 2008874 D3237-1 Seal as per Dwg D3237 Possible Supplier: Mill Supply Inc. P/N: R-1025 (comes in 50 ft rolls) Material release note required	4/)	७८/१०/२७	100	
3	RG	Receive and inspect for transit damage Ensure material release note is attached	CI	5/11/02	100	
4	QC6	Inspect dimensions as per Dwg D3237 and certification attached.		05:11:10	100	
5	ST	Identify and Stock  Locatio 33% 335/		25/11/10	100	ر ک
6	AC		6	/ /	106	
7	DC	Close W/O / , Z / Inspect Level 21		05/11/16	, 3 <sub>0</sub>	

Rev	Date	Change	Revise	d By A	pprøved
A	04.02.04	New issue	KJ/DS		4



## **Dart Aerospace Ltd**

Dart At	TUSPACE	f Liu							
W/O:			WC	RK ORDER CHANGES	<b>3</b>				
DATE	STEP	PR	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	:	PAR #:	Fault Cate	gory: I	NCR: Yes	No DQ	A: 🕰	Date: 🗹	5/11/16
					QA: N	I/C Close	d:	Date: _	
NCR:			WORK ORD	ER NON-CONFORMAN	CE (NCF	₹)			
<b>DATE</b>	OTED	Description of NC		3	Verification		Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C		Chief Eng	QC Inspector
	1								

NOTE: Date & initial all entries

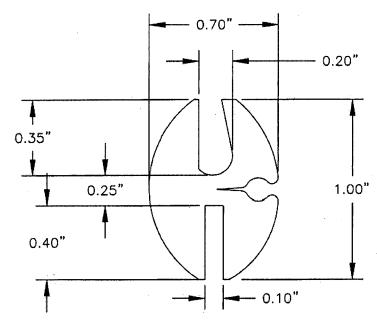




	DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
r	CHECKED	APPROVED.	DRAWING NO. REV. B
ı	#	1	D3237 SHEET 1 OF 1
	DATE		TITLE SCALE
Ŀ	04.05.05		SEAL NTS
	Α	04.01.22	NEW ISSUE
ſ	В	04.05.05	REMOVE (REF) & ADD QSI 018



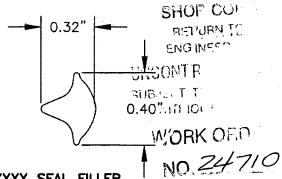
# DRAWING



#### D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025 TOLERANCES PER DART QSI 018 UNLESS OTHERWISE **SPECIFIED** 



D3237-3-XXXX SFAL FILLER
WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029 TOLERANCES PER DART QSI 018 UNLESS OTHERWISE **SPECIFIED** 

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#### Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Oct 26, 2005

03:12 pm

Work Order No : 0024710 Department Code: Project Name : D3237-1

Burden Flags : NNNNNNN Project For : WK546 Work Order Type : Main WO Status : Open

Invoice State : Not Invoiced Main WO Number

Invoice Date : House Part Number: D3237-1 Invoice Number :

Description : Seal Retainer 0.00 Manufactured : Yes Invoice Amount :

Amount Req'd: 100

Order Entry No : Amount Done : 0

OE Value : 0.00 Start Date : 10-26-05

Est Finish Date : 11-15-05 Act Finish Date : Est Mark Up : 0.000% Actual Mark Up : 0.000%

Drawings Reqd : No Ok for Approval :

\$0 Posted to Finished Goods Approval Rec'd :

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	==:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00	0.00	0.00
Engineering Cost	•	0.00	0.00	0.00	0.00	0.00
	•				0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00	· Ang	
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		========	=======	=======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 0.00 Profits/(Loss) : 0.00

Local (216) 518-5072 Toll Free (800) 888-5072 FAX (216) 518-2700 FAX Free (888) 781-2700

19801 MILES ROAD, CLEVELAND, OHÍO 44128-4117 REMIT TO: P.O. BOX 28750, CLEVELAND, OHIO 44128-0750



447823

10/28/2005

INVOICE

\_ INVOICE & \_

SHIP DATE

CUSTOMER # PHONE

DARTK6A1K S-48 613-632-3336

DART AEROSPACE LTD

INVOICE TO:

1270 ABERDEEN STREET

HAWKESBURY ON K6A1K7

CREDIT CARD

Ø5/Ø7 Ø38416 G

SHIP #

PHONE

SHIP TO:

ENTER DATE		ORDE	RED BY		P.O. NUMBER	SALESMA	AN T	ERMS	OTHER INFO
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WGHT. CHGS.	WGHT.	CHGS.	mi	ssing parts no	ow!	ACCORDING '	Y THIS INVOICE TO THE TERM	IAA	Ø. ØØ 96. ØØ
				contacted with problem with		subject to 1-1	due invoice /2% per mont	in the construction of the state of the stat	- Jule 4040
			l .	ACK FOR DI		service charge	FEE	SHIPPING & HANDLING	Ø.00 C
		KNB	in compliance with all ap Fair Labor Standards A	plicable requirements of ct, as amended, and of	ed, or services performed Section 6, 7 and 12 of the regulations and orders of under Section 14 thereof.	FOR RETUR	NED CHECKS. LICY ON BACK	TOTAL	96.00





Qty:

100 Um:

Each

: SEAL RETAINER

: D32371

: B

: D3237 REV B

: 11/18/2005

Date: User: Friday, 11/11/2005 7:57:00 AM

Linda Lacelle

### **Process Sheet**

**Drawing Name** 

Part Number

Material

**Due Date** 

Description:

**Drawing Number** 

**Project Number** 

**Drawing Revision** 

Customer

: CU-DAR001 Dart Helicopters Services

S.O. No. :

Job Number : 24710

**Estimate Number** 

Prsht Rev.

First Issue

Written By

**Previous Run** 

P.O. Number

This Issue

: 11/11/2005

: NC

: //

: 10430

: PURCHASED PARTS Type

Checked & Approved By : Est A 04.02.04 New issue KJ/DS

Comment **Additional Product** 

Job Number:

Seq. #:

**Machine Or Operation:** 

**PURCHASING** 

PG 1.0

Comment: PURCHASING

Issue P/O:

D3237-1 Seal as per Dwg D3237

Possible Supplier: Mill Supply Inc. P/N: R-1025 (comes in 50 ft rolls)

Material release note required

2.0 D32371

3.0

PACKAGING 1

Seal Retainer

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage Ensure Material Release Note is attached

4.0

QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

5.0 PACKAGING 1

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

Identify and Stock Location:

6.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL Inspection Level 21



#### Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Nov 08, 2005 12:45 pm

Work Order No : 0024710 Project Name : D3237-1
Project For : WK546

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00 Work Order Type : Main

Main WO Number :

House Part Number: D3237-1
Description: Seal Retainer

Manufactured : Yes

Amount Req'd: 100
Amount Done: 0
Start Date: 10-26-05

Order Entry No :
OE Value : 0.00

Est Finish Date : 11-15-05 Est Margin : 0.000% Actual Margin : 0.000%

Act Finish Date : Drawings Reqd : No

Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
	===	=========	=========	=======	=========	=======================================
Material Cost	:	0.00	122.95	100.00	0.00	122.95
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		•
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		=======		======		
Total Cost	:	0.00	122.95	100.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	122.95			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) : 0.00 ( -122.95)